

Dean, Mead, Egerton, Bloodworth, Capouano & Bozarth, P.A.  
420 South Orange Avenue, Suite 700  
P.O. Box 2346 (ZIP 32802-2346)  
Orlando, FL 32801

**Attorneys and Counselors at Law**  
Orlando  
Fort Pierce  
Tallahassee  
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Stuart (By Appointment)

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**MARTIN FRIEDMAN**  
407-310-2077  
mfriedman@deanmead.com

September 21, 2022  
via efilng

Adam Teitzman, Commission Clerk  
Office of Commission Clerk  
Florida Public Service Commission  
2540 Shumard Oak Blvd.  
Tallahassee, FL 32399-0850

RE: Docket No. 20220032-WS; Application for staff-assisted rate case in Polk County by Anglers Cove West, Ltd

Dear Mr. Teitzman:

Enclosed is the schedule of actual and estimated rate case through September 20, 2022. The Utility will be glad to update this when it gets closer to the time the Staff will prepare its final Recommendation.

Should you or Staff have any questions regarding this please do not hesitate to contact me.

Very truly yours,

/s/ Martin S. Friedman  
Martin Friedman

MSF:

Cc: Takira Thompson (via email)

**Anglers Cove West, Ltd**  
**Docket No. 20220032-WS**  
**Estimated Rate Case Expense**

- Actual Fees since August 30, 2022 Staff Report - \$351.00 (Invoice attached)
- Estimated Attorney Fees from Staff Report through implementing PAA Order:

<u>Hours</u>	<u>Description</u>
3.0 hrs.	Respond to miscellaneous Staff data requests including those related to comments at the Customer Hearing
1.0 hrs.	Participate in virtual Customer Meeting and discuss with client afterwards
1.0 hrs.	Review Staff recommendation; Conference with client regarding recommendation;
2.5 hrs.	Travel to and from Tallahassee; Prepare for and attend Agenda conference, discuss outcome with client [This is the allocated amount split among all four SARCS so if they are not all heard at the same Agenda the amount will increase accordingly]
1.5 hrs.	Review PAA Order; conference with client and consultants regarding PAA Order.
2.0 hrs.	Prepare revised tariff sheets, obtain Staff approval of tariffs; Draft and revise customer notice, obtain Staff approval; Coordinate mailing of customer notices and implementation of tariffs and filing Affidavit; Prepare, review and filing of post-Order requirements
11 hrs. @ \$390/hr.	\$4,290.00 total estimated attorneys' fees

**SUMMARY:**

Filing Fee: \$2,000.00

Customer Notices : \$ 1,015.00

Actual Legal Fees: \$351.00

Estimated Legal Fees: \$ 4,290.00

Estimated Travel Expense to Commission Conference:<sup>1</sup> \$ 150.00

Client Travel Expenses to Commission Conference<sup>2</sup>: \$137.00

**TOTAL RATE CASE EXPENSE: \$ 7,943.00**

<sup>1</sup> This is the allocated amount split among all four SARCS so if they are not all heard at the same Agenda the amount will increase accordingly

<sup>2</sup> This is the allocated amount split among all four SARCS so if they are not all heard at the same Agenda the amount will increase accordingly

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ANGLERS COVE WEST, LTD  
baltman@centurycompanies.net  
BRIAN ALTMAN  
500 S. FLORIDA AVE., SUITE 700  
LAKELAND, FL 33801

September 19, 2022  
ID: 037154.079305  
INVOICE # 405060  
MSF

RE: 2022 SARC

FOR PROFESSIONAL SERVICES RENDERED:

TOTAL FEES \$507.00

<u>ATTY</u>	<u>CLASS</u>	<u>HOURS</u>	<u>RATE</u>	<u>AMOUNT</u>
MSF	Of Counsel	1.30	390.00	507.00
	ATTY TOTALS	1.30		507.00

TOTAL CURRENT AMOUNT DUE \$507.00

**TOTAL AMOUNT DUE \$507.00**

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RE: 2022 SARC

FOR PROFESSIONAL SERVICES RENDERED:

## ITEMIZED ATTORNEY FEES

DESCRIPTION	DATE	ATTY	HOURS	RATE	AMOUNT
<del>RESEARCH, DRAFT AND EFILE RESPONSE TO STAFF'S THIRD DATA REQUEST; REVIEW AND REDACT INVOICES AND CHECKS AND DRAFT AND EFILE SUPPLEMENTAL RESPONSE TO STAFF'S SECOND DATA REQUEST;</del>	08/18/22	MSF	0.40	390.00	<del>156.00</del>
REVIEW CUSTOMER MEETING NOTICE AND PRELIMINARY STAFF REPORT AND CORRESPONDENCE WITH MR. ALTMAN; TELEPHONE CALL FROM MR. ALTMAN;	08/30/22	MSF	0.40	390.00	156.00
TELEPHONE CALL WITH MR. ALTMAN WHO TELEPHONED TO DISCUSS PRELIMINARY STAFF RECOMMENDATION	09/01/22	MSF	0.10	390.00	39.00
REVIEW STAFF'S 4TH DATA REQUEST AND CORRESPONDENCE WITH MR. ALTMAN;	09/06/22	MSF	0.20	390.00	78.00

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<u>DESCRIPTION</u>	<u>DATE</u>	<u>ATTY</u>	<u>HOURS</u>	<u>RATE</u>	<u>AMOUNT</u>
RESEARCH, DRAFT AND EFILE LETTER TO PSC CLERK CERTIFYING MAILING OF CUSTOMER MEETING NOTICES	09/12/22	MSF	0.20	390.00	78.00

SUBTOTAL: \$507.00

<u>ATTY</u>	<u>CLASS</u>	<u>HOURS</u>	<u>RATE</u>	<u>AMOUNT</u>
MSF	Of Counsel	1.30	390.00	507.00
ATTY TOTALS		1.30		507.00

TOTAL CURRENT AMOUNT DUE \$507.00

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